



Speed Post

भारतीय विमानपत्तन प्राधिकरण AIRPORTS AUTHORITY OF INDIA



ISO 9001-2008
ISO 14001:2004
Certified Airport

AAI/PAT/COM/M-05/2021/45-47

Date:-01/02/2021

To,

✓ M/S Cyrus Electronics Ltd ,

Cyrus House, B-44/69 , Sector-Q ,

Aligunj, Lucknow, UP-226024

Subject: SITC of Five nos.(05) of CCTV cameras in existing CCTV system at Darbhanga Airport

Reference: Your quotation dated 17/12/2020 and negotiation by committee on 21/01/2021

Sir,

- 1) Your budgetary quotation dated 17/12/2020 for the work mentioned above and further negotiation by committee on 21.01.2021 with your representative .You offered for 5% (Five %) discount on the rate quoted totalling to Rs 1370022/-(Rs Thirteen lacks seventy thousand and twenty two only) excluding GST and Rs 16,16,626/-(Rs Sixteen Lacks sixteen thousand six hundred and twenty six only) inclusive GST for supply ,installation testing and commissioning of five nos. of CCTV cameras and other accessories in exiting CCTV system installed at **Darbhanga Airport** .Your offer is accepted by competent Authority.
- 2) DGM (CNS) shall be the in charge of the above said work. You are requested to attend the office of DGM (CNS) , AAI,JPNI Airport ,Patna by 08/02/2021 to sign and complete the contract agreement .The contract agreement shall be executed on a non -Judicial stamp paper of value of Rs 1000/-(Rs One Thousand only) and the cost of stamp paper shall be borne by you.
- 3) **Paying Authority :**
The Airport Director.
Airport Authority of India, JPNI Airport, Patna-800014 , Bihar
- 4) **Performance Bank Guarantee :-**
- 5) a) Please deposit Rs 1,37,002/- (Rs one lacks thirty seven thousand and two) as 10% of price quoted towards security deposit as bank guarantee within 10 days from the date of agreement. Draft copy of **Performance Bank Guarantee** attached.
b) The performance bank guarantee will be forfeited and credited to the account of AAI in the event of breach of contract by M/S Cyrus Electronics Ltd .
c) The PBG amount will be returned **without interest** after completion of 15(Fifteen) months from the date of completion of SAT of the above mentioned work.
- 5) **Warranty :-** All items mentioned in Annexure-1 have warranty of one year .

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6) **Payment:-** The payment will be done after completion of entire work and SAT. Payment will be done through bank transfer/RTGS. The vendor has to submit bank details certified by bank. The vendor has to submit PAN and GST details also and following documents:-

- a) Bills (Invoice) in Duplicate
- b) Delivery challan
- c) Certificate of receipt of items in good condition by the consignee.

7) **Schedule of quantity :** The schedule of quantity for work is as per quotation dated 17/12/2020 and schedule of quantity mentioned in ANNEXURE-1. All the items is to be supplied with make/model as per SAT of the existing CCTV system at Darbhanga Airport done on 11/11/2020 and also as per Schedule of quantity mentioned in Annexure-1.

8) **Time schedule :-** All items mentioned in Annexure-1 to be delivered and supply, installation testing and commissioning shall be completed with in one month from the issue of work order.

9) **Penalty:-** If the work not completed with in one month from the issue of work order then 1% of the total price quoted exclusive GST per week with maximum up to 10% will be penalized for delay in completion of the work.

10) **Consignee:** The Airport Director, Airports Authority of India, Darbhanga Airport, Darbhanga.

The **transportation charges** for all items mentioned in schedule of quantity for transportation ,loading and unloading to Darbhanga Airport will fully borne by vendor M/S Cyprus Electronics Ltd .AAI will not borne any transportation, loading unloading charges. All packing should be strong enough to withstand rough handling during loading , unloading and transportation of packages. Any damage during transportation, loading and unloading vendor will be responsible and to replace all the damaged components.

11) **Damages:** Any damage(s) to the items being supplied to AAI caused by the contractor or while being handled by the personnel of the contractor will be chargeable. AAI reserves the right to realize the cost of replacement/ repair in such an event.

12) **Guarantee / Warranty:** If any trouble or defect originating with the design, materials, workmanship operating characteristic of any materials arise any time within the Warranty period after commissioning, the vendor at his own expense and at no cost to AAI as promptly as possible within **three days** from the date of intimation, make such alterations, repairs and replacements at site as may be necessary to permit the functioning of the equipment in accordance with the specifications .If the replacement or repairs not done within 3 days for any trouble or defect in any components then penalty of **1% per week** of performance bank guarantee will be penalized with maximum up to **10%** and this amount will be finally deducted from PBG before returning to vendor.

13) **Effect and Legal Jurisdiction:-**

- a) The contract shall be considered as having come into force from the date of issue of letter for the award of the contract by AAI.
- b) The law applicable to this contract shall be the law enforced in India.

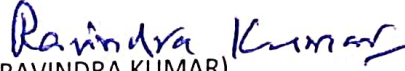
14) You are requested to comply with the provision of contract labor (regulation and abolition) act of 1970 and contract labor (Regulation & Abolition) central rules 1971 ,EPF & MP act,1952 and minimum wages act and Rules there of central rules 1971 ,EPF &MP act ,1952 and minimum wages act and Rules there of central and state government.

15) The vendor has to make necessary arrangements for Airports Entry pass (AEP) for service engineers to work in operational area of the Airport.

Please acknowledge the receipt and return the duplicate copy of this letter enclosed herewith after signing it to the undersigned as a token for acceptance and by mail also.

Thanks

Yours truly


(RAVINDRA KUMAR)

AGM (CNS)

Copy to:- 1) The General Manager(CNS-R) ,AAI, Eastern Region Kolkatta -52
2) The General Manager (AS), AAI,CHQ, Rajiv Gandhi Bhawan ,New Delhi -110019
Internal : Jt GM (Finance) ,AAI , JPNI Airport,Patna-14

Annexure -1

Schedule of Quantity

Name of the Work : Supply ,Installation and commissioning of five nos. of CCTV cameras and other accessories in existing CCTV system installed at Darbhanga Airport

Sl. No.	Details of Items with make/model	Qty	Rate (INR)	
			Unit Rate	Amount
1	Outdoor PTZ HD IP cameras 2 Mega pixel Make Hik vision Model DS-2DE7232W-AE +DS-1602ZJ with weather proof housing, camera mount and all accessories.	03	42,750	128250/-
2	Indoor fixed IP HD camera 2 Mega pixel Make Hik vision Model DS-2CD5A26GO-IZS with , camera mount and all accessories	02	21,850	43,700
3	Memory in 4TB x 3 in RAID-6 configuration Make : SEAGATE/WD	03	9110.5/	27,331.5
4.	Media converter Make: ANDA Model-AT-IMC3202-SFP-with weather proof housing	06	7096.5	42579
5	One S/by NVR server Make HIKVISION Model:- DS-7732-I4 including operating system and antivirus life time with all accessories.	01	57,000	57,000
6	LED Display Size 43" HD monitor Make LG Model 43SM5KD for CCTV cameras display with wall mounting arrangements .	01	64,980	64,980
7	Work station MAKE :Lenovo Model Think station P330. Tower with key board, optical scroll mouse ,Antivirus and other required software operating system.	01	67,545	67,545
8	UPS .2KVA online with battery and rack provide one hour back up Make : APC Model SRC2KUXI to be make in parallel with existing installed UPS in load sharing mode	01	49,400	49,400
	8 Port P.O.E switch with one SFP port Make : D Link Model : DGS-1210-28P with suitable rack and weather proof housing ,optic and fiber patch cord.	01	6,156	6156
10	9 U RACK Make : D-LINK with power strip ,tray and fans	01	6,421	6421
11	Supply and installation of Pole for mounting PTZ cameras Pole Height :-15 feet Dia -4"	03	13,680	41,040
12	Cat-6 cable with laying cable Make:- D-LINK	400 meters	45.60	18,240
13	OFC armored with HDPE pipe Make: DLink/Digisol 6core.SMF 9/125um,1000MBPS	1600 meters	136.80	2,18,880

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